

Senate of Pennsylvania

Expense Report

Month Ended 09/30/2022

Member: Jay Costa, Jr.

District #: 43

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
222380673	W.B. Mason Company, Inc.	Voucher Total:	229.19	
Consumable supplies - consumable supplies for Senator Costa's booth at Little Italy Days, 08/18/2022 through 08/21/2022 - Applies to Costa, Jay Jr.			199.71	08/17/2022
Consumable supplies - Consumable supplies for Senator's booth at Little Italy Days 08/18/2022-08/21/2022 - Applies to Costa, Jay Jr.			29.48	08/22/2022
222441427	W.B. Mason Company, Inc.	Voucher Total:	149.12	
Consumable supplies - Consumable supplies for Squirrel Hill Night Market booth, 08/27/2022 - Applies to Costa, Jay Jr.			98.75	08/23/2022
Consumable supplies - Consumable supplies for Squirrel Hill Night Market booth, 08/27/2022 - Applies to Costa, Jay Jr.			20.89	08/24/2022
Consumable supplies - Consumable supplies for Squirrel Hill Night Market booth, 08/27/2022 - Applies to Costa, Jay Jr.			29.48	08/25/2022
222441429	Billstone, Robert J.	Voucher Total:	14.63	
Employee mileage - 08/25/2022, 23.4 miles - Applies to Billstone, Robert J.			14.63	08/25/2022
222491548	Breski's Beverage Distributors	Voucher Total:	296.77	
Consumable supplies - Applies to Costa, Jay Jr.			296.77	09/01/2022
222584169	Kiley, Jennifer M.	Voucher Total:	25.69	
Employee mileage - 08/17/2022, 7.5 miles - Applies to Kiley, Jennifer M.			4.69	08/17/2022
Parking & tolls - Parking to Attend Allegheny County DHS Legislative Breakfast - Applies to Kiley, Jennifer M.			21.00	08/17/2022
222584173	Conroy, Suzanne	Voucher Total:	26.95	
Mailing services - Overnight postage for time sensitive constituent paperwork - Applies to Costa, Jay Jr.			26.95	09/14/2022
222584178	Conroy, Suzanne	Voucher Total:	48.71	
Parking & tolls - Parking to staff Senator Costa's booth at Little Italy Days - Applies to Conroy, Suzanne			8.00	08/20/2022
Employee mileage - 08/20/2022-08/27/2022, 60.2 miles - Applies to Conroy, Suzanne			37.63	08/27/2022
Parking & tolls - Parking to staff Squirrel Hill Night Market Booth - Applies to Conroy, Suzanne			3.08	08/27/2022
222584181	W.B. Mason Company, Inc.	Voucher Total:	455.27	
Office supplies - Office supplies for Ardmore Boulevard District Office - Applies to Costa, Jay Jr.			441.55	09/01/2022
Office supplies - Office Supplies for Ardmore Boulevard - Applies to Costa, Jay Jr.			13.72	09/08/2022

Senate of Pennsylvania

Expense Report

Month Ended 09/30/2022

Member: Jay Costa, Jr.

District #: 43

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
222584183	Gartley Group, LLC	Voucher Total:	828.05	
Utilities - 03/08/2022-04/06/2022 electric, Pittsburgh-4736 Liberty Avenue, 1st Floor - Applies to Costa, Jay Jr.			75.12	04/06/2022
Utilities - 03/09/2022-04/11/2022 water/sewer 25%, Pittsburgh-4736 Liberty Avenue, 1st Floor - Applies to Costa, Jay Jr.			38.45	04/14/2022
Utilities - 03/23/2022-04/22/2022 gas, Pittsburgh-4736 Liberty Avenue, 1st Floor - Applies to Costa, Jay Jr.			78.78	04/22/2022
Utilities - 04/06/2022-05/08/2022 electric, Pittsburgh-4736 Liberty Avenue, 1st Floor - Applies to Costa, Jay Jr.			71.35	05/08/2022
Utilities - 04/11/2022-05/10/2022 water/sewer 25%, Pittsburgh-4736 Liberty Avenue, 1st Floor - Applies to Costa, Jay Jr.			31.08	05/13/2022
Utilities - 04/22/2022-05/23/2022 gas, Pittsburgh-4736 Liberty Avenue, 1st Floor - Applies to Costa, Jay Jr.			26.36	05/23/2022
Utilities - 05/08/2022-06/07/2022 electric, Pittsburgh-4736 Liberty Avenue, 1st Floor - Applies to Costa, Jay Jr.			76.93	06/07/2022
Utilities - 05/10/2022-06/08/2022 water/sewer 25%, Pittsburgh-4736 Liberty Avenue, 1st Floor - Applies to Costa, Jay Jr.			23.70	06/13/2022
Utilities - 05/23/2022-06/22/2022 gas, Pittsburgh-4736 Liberty Avenue, 1st Floor - Applies to Costa, Jay Jr.			22.64	06/23/2022
Utilities - 06/07/2022-07/07/2022 electric, Pittsburgh-4736 Liberty Avenue, 1st Floor - Applies to Costa, Jay Jr.			125.82	07/07/2022
Utilities - 06/08/2022-07/10/2022 water/sewer 25%, Pittsburgh-4736 Liberty Avenue, 1st Floor - Applies to Costa, Jay Jr.			31.31	07/13/2022
Utilities - 06/22/2022-07/22/2022 gas, Pittsburgh-4736 Liberty Avenue, 1st Floor - Applies to Costa, Jay Jr.			23.96	07/25/2022
Utilities - 07/07/2022-08/07/2022 electric, Pittsburgh-4736 Liberty Avenue, 1st Floor - Applies to Costa, Jay Jr.			147.51	08/07/2022
Utilities - 07/11/2022-08/12/2022 water/sewer 25%, Pittsburgh-4736 Liberty Avenue, 1st Floor - Applies to Costa, Jay Jr.			31.08	08/16/2022
Utilities - 07/22/2022-08/22/2022 gas, Pittsburgh-4736 Liberty Avenue, 1st Floor - Applies to Costa, Jay Jr.			23.96	08/23/2022
222584185	Lepore, Anthony W.	Voucher Total:	148.98	
Employee mileage - 09/12/2022, 211 miles - Applies to Lepore, Anthony W.			131.88	09/12/2022
Parking & tolls - 09/12/2022 tolls - Applies to Lepore, Anthony W.			17.10	09/12/2022
222624358	Breski's Beverage Distributors	Voucher Total:	200.30	
Consumable supplies - Applies to Costa, Jay Jr.			200.30	09/15/2022

Senate of Pennsylvania

Expense Report

Month Ended 09/30/2022

Member: Jay Costa, Jr.

District #: 43

<u>Voucher #</u> <u>Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
222634522	Guernsey Inc	Voucher Total:	95.52	
Consumable supplies - Applies to Costa, Jay Jr.			95.52	09/15/2022
222634546	Huber, Anne L.	Voucher Total:	94.29	
Consumable supplies - Food for member meeting - Applies to Costa, Jay Jr.			94.29	09/16/2022
222655385	Pittsburgh Jewish Chronicle	Voucher Total:	150.00	
Announcements - 09/23/2022, Pittsburgh Jewish Chronicle, district office locations, holiday ad - Applies to Costa, Jay Jr.			150.00	09/23/2022
222655409	LifeSpan, Inc.	Voucher Total:	360.50	
District office lease - Homestead - 314 East Eighth Avenue - Applies to Costa, Jay Jr.			360.50	10/01/2022
222655417	C & F Partnership	Voucher Total:	1,990.42	
District office lease - Pittsburgh - 1501 Ardmore Boulevard, Suite 403 - Applies to Costa, Jay Jr.			1,990.42	10/01/2022
222655481	Gartley Group, LLC	Voucher Total:	1,679.68	
District office lease - Pittsburgh - 4736 Liberty Avenue, Suite 1 - Applies to Costa, Jay Jr.			1,679.68	10/01/2022
222706099	Vector Security, Inc	Voucher Total:	149.10	
Professional services - 10/01/2022-10/31/2022 Duress Button Monitoring, Homestead - 314 East Eighth Avenue - Applies to Costa, Jay Jr.			49.70	09/21/2022
Professional services - 10/01/2022-10/31/2022 Duress Button Monitoring, Pittsburgh - 4736 Liberty Avenue, Suite 1 - Applies to Costa, Jay Jr.			49.70	09/21/2022
Professional services - 10/01/2022-10/31/2022 Duress Button Monitoring, Pittsburgh - 1501 Ardmore Boulevard, Suite 403 - Applies to Costa, Jay Jr.			49.70	09/21/2022
222716226	Adjustment transaction	Voucher Total:	6,368.25	
Metered mail postage - 08/25/2022-09/21/2022 - Applies to Costa, Jay Jr.			12.90	09/21/2022
Mailing services - 08/25/2022-09/21/2022 UPS - Applies to Costa, Jay Jr.			16.94	09/21/2022
Bulk mailing postage - 27,368 pieces - Applies to Costa, Jay Jr.			6,338.41	09/22/2022
222736516	Breski's Beverage Distributors	Voucher Total:	252.26	
Consumable supplies - Applies to Costa, Jay Jr.			252.26	09/29/2022

Senate of Pennsylvania

Expense Report

Month Ended 09/30/2022

Member: Jay Costa, Jr.

Department: Caucus Operations-D

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
222501750	Eicher, Sarah C.	Voucher Total:	157.94	
Announcements - 08/24/2022-08/31/2022, August 2022 Advertising on Indeed.com, Online Announcement for Open Senate Positions, Philadelphia, PA; "Administrative Assistant", "Public Policy Director", Philadelphia, PA - Applies to Costa, Jay Jr.				08/31/2022
			157.94	
222501754	Eicher, Sarah C.	Voucher Total:	500.39	
Announcements - 08/01/2022-08/31/2022, August 2022 Advertising on Indeed.com, Online Announcement for Open Senate Positions, Royersford, PA; "District Director", West Chester, PA; "Constituent Services Specialist", Chester, PA; "Fall Internship" - Applies to Costa, Jay Jr.				08/31/2022
			500.39	
222552569	Eicher, Sarah C.	Voucher Total:	229.00	
Publications & subscriptions - 09/10/2022-09/10/2023, SHRM Annual Professional Membership - Applies to Eicher, Sarah C.				09/10/2022
			229.00	
222563195	Eicher, Sarah C.	Voucher Total:	105.00	
Announcements - 09/12/2022-10/11/2022, Online Announcement for Open Senate Position, "District Representative", Philadelphia, PA - Applies to Costa, Jay Jr.				09/12/2022
			105.00	
222573914	Lindenmeyr Munroe	Voucher Total:	1,268.98	
Office supplies - 11"x17" 28M Photo White Hammermill Color Copy Paper, 2000/Case (8.00) - Applies to Costa, Jay Jr.				09/13/2022
			993.20	
Office supplies - 18"x12" 47M Photo White Hammermill Color Copy Paper, 1000/Case (2.00) - Applies to Costa, Jay Jr.				09/13/2022
			288.60	
Office supplies - Discount (1.00) - Applies to Costa, Jay Jr.				09/13/2022
			-12.82	
222584084	Eicher, Sarah C.	Voucher Total:	530.00	
Announcements - 09/01/2022-09/13/2022, September 2022 Advertising on Indeed.com, Online Announcement for Open Senate Positions, Chester, PA; "Constituent Services Representative", Philadelphia, PA; "Public Policy Director", "Community Mobilization Director, "District Representative" - Applies to Costa, Jay Jr.				09/13/2022
			530.00	
222624368	Barol, Debra A.	Voucher Total:	155.62	
Employee mileage - 08/01/2022-08/02/2022, 98.8 miles - Applies to Barol, Debra A.				08/02/2022
			61.75	
Employee mileage - 08/03/2022, 51.4 miles - Applies to Barol, Debra A.				08/03/2022
			32.12	
Employee mileage - 08/05/2022, 49.4 miles - Applies to Barol, Debra A.				08/05/2022
			30.87	
Employee mileage - 08/08/2022, 49.4 miles - Applies to Barol, Debra A.				08/08/2022
			30.88	

Senate of Pennsylvania

Expense Report

Month Ended 09/30/2022

Member: Jay Costa, Jr.

Department: Caucus Operations-D

<u>Voucher #</u> <u>Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
222624375	Barol, Debra A.	Voucher Total:	152.84	
Employee mileage - 08/15/2022, 58.9 miles - Applies to Barol, Debra A.			36.81	08/15/2022
Parking & tolls - 08/15/2022, Tolls, Look at locations for possible satellite DO for Sen. Dillon and plan for Bustleton Ave move - Applies to Barol, Debra A.			3.60	08/15/2022
Employee mileage - 08/24/2022-08/25/2022, 98.8 miles - Applies to Barol, Debra A.			61.75	08/25/2022
Employee mileage - 08/28/2022, 34 miles - Applies to Barol, Debra A.			21.25	08/28/2022
Employee mileage - 08/29/2022, 14.1 miles - Applies to Barol, Debra A.			8.81	08/29/2022
Employee mileage - 08/30/2022, 33 miles - Applies to Barol, Debra A.			20.62	08/30/2022
222634498	C&J Catering, LLC	Voucher Total:	397.50	
Meeting meals - 09/20/2022, Session Luncheon, 15 people - Applies to Costa, Jay Jr.			397.50	09/20/2022
222705908	Panera, LLC	Voucher Total:	307.77	
Meeting meals - 09/23/2022, Sen. Dem. Policy Hearing Luncheon, 21 people - Applies to Costa, Jay Jr.			307.77	09/23/2022
222705918	Eicher, Sarah C.	Voucher Total:	531.64	
Announcements - 09/14/2022-09/25/2022, September 2022 Advertising on Indeed.com, Online Announcement for Open Senate Positions, Chester, PA; "Constituent Services Representative", Philadelphia, PA; "Public Policy Director", "Community Mobilization Director, "District Representative" - Applies to Costa, Jay Jr.			531.64	09/25/2022

Senate of Pennsylvania

Expense Report

Month Ended 09/30/2022

Member: Jay Costa, Jr.

Department: Communications-D

<u>Voucher #</u> <u>Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
222431050	Robinson, James A.	Voucher Total:	194.97	
Employee mileage - 08/09/2022, 282 miles - Applies to Robinson, James A.			176.25	08/09/2022
Legislative meals - 08/09/2022, Photograph Sen. Flynn with DCED announcing Pine Brook neighborhood's Keystone Communities Program Elm Street Designation - Applies to Robinson, James A.			18.72	08/09/2022
222431185	Robinson, James A.	Voucher Total:	299.23	
Employee mileage - 08/10/2022-08/11/2022, 386 miles - Applies to Robinson, James A.			241.25	08/11/2022
Parking & tolls - 08/10/2022-08/11/2022, Tolls, Photograph Sen. L. Williams Small Business Fair/Sen. Costa "In the 43rd" web series; Sen. Dem. Policy Hearing - Post Roe at Chatham University - Applies to Robinson, James A.			43.60	08/11/2022
Legislative meals - 08/11/2022, Photograph Sen. Dem. Policy Hearing - Post Roe at Chatham University - Applies to Robinson, James A.			9.19	08/11/2022
Legislative meals - 08/11/2022, Photograph Sen. Dem. Policy Hearing - Post Roe at Chatham University - Applies to Robinson, James A.			5.19	08/11/2022
222431195	Comcast Cable Communications Management	Voucher Total:	2,344.64	
Communication services - 08/07/2022-08/28/2022, SPC# 4321072201 - Applies to Costa, Jay Jr.			2,344.64	08/01/2022
222431197	Robinson, James A.	Voucher Total:	188.43	
Employee mileage - 08/12/2022, 244 miles - Applies to Robinson, James A.			152.50	08/12/2022
Parking & tolls - 08/12/2022, Tolls, Photograph Sen. Costa and Hughes Housing Funding press conference - Applies to Robinson, James A.			22.50	08/12/2022
Legislative meals - 08/12/2022, Photograph Sen. Costa and Hughes Housing Funding press conference - Applies to Robinson, James A.			13.43	08/12/2022

Senate of Pennsylvania

Expense Report

Month Ended 09/30/2022

Member: Jay Costa, Jr.

Department: Communications-D

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
222441305	Robinson, James A.	Voucher Total:	414.16	
Lodging - 08/18/2022, Lodging, Springfield, Photograph Sen. Tartaglione Community Picnic; Sen. Kearney Reproductive Healthcare Event; Photograph Sen. Collett Senior Scam Prevention Event - Applies to Robinson, James A.			129.71	08/18/2022
Legislative meals - 08/18/2022, Photograph Sen. Tartaglione Community Picnic; Sen. Kearney Reproductive Healthcare Event - Applies to Robinson, James A.			10.70	08/18/2022
Legislative meals - 08/18/2022, Photograph Sen. Tartaglione Community Picnic; Sen. Kearney Reproductive Healthcare Event - Applies to Robinson, James A.			28.06	08/18/2022
Legislative meals - 08/18/2022, Photograph Sen. Tartaglione Community Picnic; Sen. Kearney Reproductive Healthcare Event - Applies to Robinson, James A.			4.24	08/18/2022
Legislative meals - 08/18/2022, Photograph Sen. Tartaglione Community Picnic; Sen. Kearney Reproductive Healthcare Event - Applies to Robinson, James A.			3.18	08/18/2022
Employee mileage - 08/18/2022-08/19/2022, 305 miles - Applies to Robinson, James A.			190.62	08/19/2022
Parking & tolls - 08/18/2022-08/19/2022, Tolls, Photograph Sen. Tartaglione Community Picnic; Sen. Kearney Reproductive Healthcare Event; Photograph Sen. Collett Senior Scam Prevention Event - Applies to Robinson, James A.			29.10	08/19/2022
Legislative meals - 08/19/2022, Photograph Sen. Collett Senior Scam Prevention Event - Applies to Robinson, James A.			18.55	08/19/2022
222491550	Robinson, James A.	Voucher Total:	199.07	
Employee mileage - 08/20/2022, 252 miles - Applies to Robinson, James A.			157.50	08/20/2022
Parking & tolls - 08/20/2022, Tolls, Photograph Sen. Street Health Fair and Sen. Haywood Back to School Fair - Applies to Robinson, James A.			25.80	08/20/2022
Legislative meals - 08/20/2022, Photograph Sen. Street Health Fair and Sen. Haywood Back to School Fair - Applies to Robinson, James A.			15.77	08/20/2022
222491556	Robinson, James A.	Voucher Total:	176.25	
Employee mileage - 08/22/2022, 282 miles - Applies to Robinson, James A.			176.25	08/22/2022
222491565	Robinson, James A.	Voucher Total:	168.30	
Employee mileage - 08/24/2022, 228 miles - Applies to Robinson, James A.			142.50	08/24/2022
Parking & tolls - 08/24/2022, Tolls, Photograph Sen. Dem Policy Committee meeting on Secondary Impacts of Gun Violence - Applies to Robinson, James A.			25.80	08/24/2022
222491574	Robinson, James A.	Voucher Total:	189.47	
Employee mileage - 08/28/2022, 260 miles - Applies to Robinson, James A.			162.50	08/28/2022
Parking & tolls - 08/28/2022, Tolls, Photograph Sen. Kane Kids Fair - Applies to Robinson, James A.			22.00	08/28/2022
Legislative meals - 08/28/2022, Photograph Sen. Kane Kids Fair - Applies to Robinson, James A.			4.97	08/28/2022

Senate of Pennsylvania

Expense Report

Month Ended 09/30/2022

Member: Jay Costa, Jr.

Department: Communications-D

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
222491578	Thorpe, Savannah M.	Voucher Total:	138.45	
Employee mileage - 09/01/2022, 187 miles - Applies to Thorpe, Savannah M.			116.88	09/01/2022
Legislative meals - 09/01/2022, Sen. Hughes and Collett Hurricane Ida Relief press conference; Comms meeting with Sen. A. Williams; Whole Home Repairs Rally - Applies to Thorpe, Savannah M.			15.00	09/01/2022
Legislative meals - 09/01/2022, Sen. Hughes and Collett Hurricane Ida Relief press conference; Comms meeting with Sen. A. Williams; Whole Home Repairs Rally - Applies to Thorpe, Savannah M.			6.57	09/01/2022
222491585	Uline, Inc.	Voucher Total:	679.90	
Office supplies - 20X30 Self Adh Foam Core Board - Applies to Costa, Jay Jr.			605.00	08/08/2022
Mailing services - FRT/Handling - Applies to Costa, Jay Jr.			74.90	08/08/2022
222501790	Kurish, James P.	Voucher Total:	333.43	
Employee mileage - 08/31/2022, 186.2 miles - Applies to Kurish, James P.			116.38	08/31/2022
Parking & tolls - 08/31/2022, Tolls, Photograph Sens. Kane and Kearney Overdose Vigil - Applies to Kurish, James P.			17.00	08/31/2022
Legislative meals - 08/31/2022, Photograph Sens. Kane and Kearney Overdose Vigil - Applies to Kurish, James P.			21.10	08/31/2022
Employee mileage - 09/01/2022, 218 miles - Applies to Kurish, James P.			136.25	09/01/2022
Parking & tolls - 09/01/2022, Tolls, Photograph Sen. Saval Whole Home Repairs Event - Applies to Kurish, James P.			20.80	09/01/2022
Legislative meals - 09/01/2022, Photograph Sen. Saval Whole Home Repairs Event - Applies to Kurish, James P.			21.90	09/01/2022
222511933	George, Kyrie K.	Voucher Total:	311.35	
Employee mileage - 07/09/2022, 210 miles - Applies to George, Kyrie K.			131.25	07/09/2022
Parking & tolls - 07/09/2022, Tolls, Sen. Street Community Baby Shower - Applies to George, Kyrie K.			23.00	07/09/2022
Parking & tolls - 07/26/2022, Tolls, Sen. Dem. Policy Committee Hearing - Applies to George, Kyrie K.			4.80	07/26/2022
Employee mileage - 07/27/2022, 212 miles - Applies to George, Kyrie K.			132.50	07/27/2022
Parking & tolls - 07/27/2022, Tolls, Sen. Hughes and AG Shapiro Housing Funding press conference - Applies to George, Kyrie K.			19.80	07/27/2022

Senate of Pennsylvania

Expense Report

Month Ended 09/30/2022

Member: Jay Costa, Jr.

Department: Communications-D

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
222511963	McKee, Daniel P.	Voucher Total:	251.50	
Other transportation expenses - 08/31/2022, Fuel, Sen. Kearney & Kane Overdose Awareness Vigil - Applies to McKee, Daniel P.			46.50	08/31/2022
Legislative meals - 08/31/2022, Sen. Kearney & Kane Overdose Awareness Vigil - Applies to McKee, Daniel P.			43.38	08/31/2022
Lodging - 08/31/2022, Lodging, Willow Grove, Sen. Kearney & Kane Overdose Awareness Vigil; Sen. Collett & Hughes Hurricane Ida Funds Presser; Sen. Saval, Whole-Home Repairs Event - Applies to McKee, Daniel P.			130.90	08/31/2022
Legislative meals - 09/01/2022, Sen. Collett & Hughes Hurricane Ida Funds Presser; Sen. Saval, Whole-Home Repairs Event - Applies to McKee, Daniel P.			8.58	09/01/2022
Parking & tolls - 09/01/2022, Parking, Sen. Collett & Hughes Hurricane Ida Funds Presser; Sen. Saval, Whole-Home Repairs Event - Applies to McKee, Daniel P.			1.85	09/01/2022
Legislative meals - 09/01/2022, Sen. Collett & Hughes Hurricane Ida Funds Presser; Sen. Saval, Whole-Home Repairs Event - Applies to McKee, Daniel P.			20.29	09/01/2022
222511972	cielo24, Inc.	Voucher Total:	122.40	
Professional services - 08/16/2022-08/31/2022, SPC#432111701 - Applies to Costa, Jay Jr.			122.40	08/31/2022
222552339	Thorpe, Savannah M.	Voucher Total:	46.00	
Commercial transportation - 09/08/2022, Train Fare, Lancaster=Philadelphia, Comms meeting and introduction to Sen. Saval staff - Applies to Thorpe, Savannah M.			42.00	09/08/2022
Commercial transportation - 09/08/2022, Septa Fare, 30th Street Station-Market Frankford Line, Comms meeting and introduction to Sen. Saval staff - Applies to Thorpe, Savannah M.			2.00	09/08/2022
Commercial transportation - 09/08/2022, Septa Fare, Ellsworth Federal Station-Broad Street Line, Comms meeting and introduction to Sen. Saval staff - Applies to Thorpe, Savannah M.			2.00	09/08/2022
222563202	McKee, Daniel P.	Voucher Total:	85.01	
Legislative meals - 09/07/2022, Press Conference on Gun Violence with Sen. Hughes and Gov. Wolf - Applies to McKee, Daniel P.			17.78	09/07/2022
Legislative meals - 09/09/2022, Sen. Flynn Senior Fair - Applies to McKee, Daniel P.			12.18	09/09/2022
Other transportation expenses - 09/09/2022, Fuel, Sen. Flynn Senior Fair - Applies to McKee, Daniel P.			55.05	09/09/2022
222563213	Penrac LLC	Voucher Total:	120.20	
Other transportation expenses - 07/25/2022-07/27/2022 Van Rental, Traveling to William Way Community Center in Philadelphia to video tape a Senate Policy Hearing - Applies to McKee, Daniel P.			120.20	08/06/2022
222594252	Penrac LLC	Voucher Total:	120.20	
Other transportation expenses - 08/23/2022-08/25/2022 Van Rental, video tape Policy Hearing in East Norriton and also Community Picnic in Philadelphia - Applies to Gans, Ted J. III			120.20	09/05/2022

Senate of Pennsylvania

Expense Report

Month Ended 09/30/2022

Member: Jay Costa, Jr.

Department: Communications-D

<u>Voucher #</u> <u>Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
222594253	Penrac LLC	Voucher Total:	300.50	
Other transportation expenses - 08/18/2022-08/23/2022 Van Rental, video tape Reproductive Healthcare As a Human Right event in Horsham, Senior Scams Prevention event in Philadelphia and Haywood back to school event in Philadelphia, and a press conference in Doylestown - Applies to McKee, Daniel P.				300.50 09/05/2022
222594297	Penrac LLC	Voucher Total:	210.36	
Other transportation expenses - 08/15/2022-08/18/2022 Van Rental, video tape Philadelphia Press Conference in Warminster, Students Press Conference in Bucks County and Community Picnic in Philadelphia. - Applies to Gans, Ted J. III				210.36 09/05/2022
222624353	Bower, Kayla	Voucher Total:	162.20	
Employee mileage - 09/15/2022, 220 miles - Applies to Bower, Kayla				137.50 09/15/2022
Parking & tolls - 09/15/2022, Tolls, Sen. Collett - Dr. Frank Boston Memorial Highway Ceremony - Applies to Bower, Kayla				24.70 09/15/2022
222634561	cielo24, Inc.	Voucher Total:	326.40	
Professional services - 09/01/2022-09/15/2022, SPC#4321111701 - Applies to Costa, Jay Jr.				326.40 09/16/2022
222634620	Uline, Inc.	Voucher Total:	776.19	
Office supplies - 3/4"x15' White Velcro Strips - Applies to Costa, Jay Jr.				84.00 09/07/2022
Office supplies - 20x30 Self Adh Foam Core Board - Applies to Costa, Jay Jr.				605.00 09/07/2022
Mailing services - FRT/Handling - Applies to Costa, Jay Jr.				87.19 09/07/2022

Senate of Pennsylvania

Expense Report

Month Ended 09/30/2022

Member: Jay Costa, Jr.

Department: Communications-D

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
222655547	Cardmember Service	Voucher Total:	2,560.45	
Publications & subscriptions - 08/08/2022-09/05/2022 The Morning Call - Applies to Costa, Jay Jr.			27.72	08/09/2022
Publications & subscriptions - 08/09/2022-08/08/2023 Lehigh Valley - Applies to Costa, Jay Jr.			100.00	08/09/2022
Publications & subscriptions - 08/14/2022-09/11/2022 The Philadelphia Tribune - Applies to Costa, Jay Jr.			7.96	08/11/2022
Publications & subscriptions - 08/27/2022-0/27/2022 Altoona Mirror - Applies to Costa, Jay Jr.			19.00	08/15/2022
Publications & subscriptions - 08/14/2022-09/13/2022 Bucks County Courier Times - Applies to Costa, Jay Jr.			8.99	08/15/2022
Publications & subscriptions - 08/17/2022-09/14/2022 The New York Times - Applies to Costa, Jay Jr.			4.00	08/16/2022
Publications & subscriptions - 08/21/2022-09/20/2022 PA Media Group (Pennlive.com) - Applies to Costa, Jay Jr.			10.00	08/21/2022
Publications & subscriptions - 08/22/2022-09/22/2022 The Daily Item - Applies to Costa, Jay Jr.			24.00	08/22/2022
Publications & subscriptions - 08/26/2022-09/23/2022 Pottstown Mercury - Applies to Costa, Jay Jr.			14.00	08/22/2022
Publications & subscriptions - 08/28/2022-09/27/2022 Pottsville Republican Herald - Applies to Costa, Jay Jr.			8.95	08/22/2022
Publications & subscriptions - 08/24/2022-09/23/2022 Wall Street Journal - Applies to Costa, Jay Jr.			4.00	08/24/2022
Publications & subscriptions - 07/20/2022-08/17/2022 The New York Times -Credit - Applies to Costa, Jay Jr.			-4.00	08/25/2022
Publications & subscriptions - 08/17/2022-09/14/2022 The New York Times-Credit - Applies to Costa, Jay Jr.			-4.00	08/25/2022
Publications & subscriptions - 08/24/2022-09/21/2022 Pittsburgh Post-Gazette - Applies to Costa, Jay Jr.			9.96	08/25/2022
Publications & subscriptions - 09/02/2022-10/01/2022 Observer Reporter - Applies to Costa, Jay Jr.			20.75	08/26/2022
Publications & subscriptions - 09/05/2022-10/04/2022 The Sentinel - Applies to Costa, Jay Jr.			9.99	08/27/2022
Publications & subscriptions - 08/28/2022-09/27/2022 Lancaster Online - Applies to Costa, Jay Jr.			13.95	08/28/2022
Publications & subscriptions - 08/28/2022-09/27/2022 Bucks Intelligencer - Applies to Costa, Jay Jr.			7.99	08/29/2022
Publications & subscriptions - 09/03/2022-10/02/2022 The Citizen's Voice - Applies to Costa, Jay Jr.			6.95	09/01/2022
Publications & subscriptions - 09/02/2022-10/01/2022 The Tribune-Democrat - Applies to Costa, Jay Jr.			19.85	09/02/2022

Senate of Pennsylvania

Expense Report

Month Ended 09/30/2022

Member: Jay Costa, Jr.

Department: Communications-D

<u>Voucher #</u> <u>Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
Publications & subscriptions - 09/05/2022-09/04/2023 Philadelphia Inquirer - Applies to Costa, Jay Jr.			51.48	09/05/2022
Publications & subscriptions - 09/04/2022-10/04/2022 Erie Times News - Applies to Costa, Jay Jr.			7.99	09/05/2022
Publications & subscriptions - 09/05/2022-10/03/2022 The Morning Call - Applies to Costa, Jay Jr.			27.72	09/06/2022
Publications & subscriptions - 03/23/2022-03/21/2023 The New York Times - 22 multi-user license subscription - Applies to Costa, Jay Jr.			2,163.20	09/06/2022
222695779	Bower, Kayla	Voucher Total:	189.04	
Employee mileage - 09/22/2022, 212 miles - Applies to Bower, Kayla			132.50	09/22/2022
Parking & tolls - 09/22/2022, Tolls, Sen. Kearney Senior Expo - Applies to Bower, Kayla			19.80	09/22/2022
Legislative meals - 09/23/2022, Senate Policy Hearing - Rape Kit Tracking - Total expense of \$36.74 - \$18.37 Applies to George, Kyrie K.			18.37	09/23/2022
Legislative meals - 09/23/2022, Senate Policy Hearing - Rape Kit Tracking - Total expense of \$36.74 - \$18.37 Applies to Bower, Kayla			18.37	09/23/2022
222706086	McKee, Daniel P.	Voucher Total:	250.29	
Legislative meals - 09/23/2022, Sen. Street's 2022 Cannabis Conference - Applies to McKee, Daniel P.			8.46	09/23/2022
Lodging - 09/23/2022, Lodging, Willow Grove, Sen. Street's 2022 Cannabis Conference - Applies to McKee, Daniel P.			138.60	09/23/2022
Legislative meals - 09/23/2022, Sen. Street's 2022 Cannabis Conference - Applies to McKee, Daniel P.			49.34	09/23/2022
Legislative meals - 09/24/2022, Sen. Street's 2022 Cannabis Conference - Applies to McKee, Daniel P.			8.69	09/24/2022
Other transportation expenses - 09/24/2022, Fuel, Sen. Street's 2022 Cannabis Conference - Applies to McKee, Daniel P.			45.20	09/24/2022
222726420	Bower, Kayla	Voucher Total:	430.10	
Employee mileage - 09/27/2022, 430 miles - Applies to Bower, Kayla			268.75	09/27/2022
Legislative meals - 09/27/2022, Sen. L. Williams Senior Fair - Applies to Bower, Kayla			17.14	09/27/2022
Parking & tolls - 09/27/2022, Tolls, Sen. L. Williams Senior Fair - Applies to Bower, Kayla			46.90	09/27/2022
Employee mileage - 09/28/2022, 155.7 miles - Applies to Bower, Kayla			97.31	09/28/2022

Senate of Pennsylvania

Expense Report

Month Ended 09/30/2022

Member: Jay Costa, Jr.

Department: Computer Services-D

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
222410731	Flynn, Martin B.	Voucher Total:	797.65	
Other Equipment - Scranton Camera - Sony A6000 Digital Camera with 16:50 Lens and DLX Kit -Sandisk Extreme Pro SDXC 64GB Card -Ruggard Onyx 25 Camera/Camcorder Shoulder Bag -Pawa NP-FW50 Lithium-Ion Battery Pack (7.4V, 1030mAh) -Watson Compact AC/DC Charger for NP-FW50 Battery - Applies to Schiavo, Matthew A.			797.65	08/08/2022
222420898	FedEx	Voucher Total:	84.85	
Mailing services - 08/09/2022; Equipment Shipping - Applies to Schiavo, Matthew A.			84.85	08/15/2022
222420960	Comcast	Voucher Total:	159.89	
Communication services - 08/07/2022-09/06/2022, Business Internet 200 & Edge Security - Applies to Schiavo, Matthew A.			159.89	08/02/2022
222421032	Comcast	Voucher Total:	159.89	
Communication services - 08/13/2022-09/12/2022, Business Internet 200 & Edge Security - Applies to Schiavo, Matthew A.			159.89	08/08/2022
222421039	Comcast	Voucher Total:	159.89	
Communication services - 08/18/2022-09/17/2022, Business Internet 200 & Edge Security - Applies to Schiavo, Matthew A.			159.89	08/13/2022
222431044	Comcast	Voucher Total:	169.89	
Communication services - 08/19/2022-09/18/2022, Business Internet 200 & Edge Security - Applies to Schiavo, Matthew A.			159.89	08/14/2022
Communication services - 08/14/2022 - Late Fee - Applies to Schiavo, Matthew A.			10.00	08/14/2022
222431150	Comcast	Voucher Total:	155.69	
Communication services - 08/21/2022-09/20/2022, Business Internet 200 & Edge Security - Applies to Schiavo, Matthew A.			159.89	08/16/2022
Communication services - 07/24/2022 Company Issued Tax Credit Adjustment - Applies to Schiavo, Matthew A.			-4.20	08/16/2022
222491529	Dooley, James P.	Voucher Total:	394.60	
Parking & tolls - Parking - Applies to Dooley, James P.			2.40	08/01/2022
Parking & tolls - 08/01/2022-08/24/2022; Tolls - Applies to Dooley, James P.			34.70	08/24/2022
Employee mileage - 08/01/2022-08/30/2022; 572 Miles - Applies to Dooley, James P.			357.50	08/30/2022
222491698	Precision Managed Technology Solutions	Voucher Total:	56,293.50	
Professional services - 08/01/2022-08/31/2022; Network Support, SPC# 4322063001A - Applies to Costa, Jay Jr.			56,293.50	09/06/2022

Senate of Pennsylvania

Expense Report

Month Ended 09/30/2022

Member: Jay Costa, Jr.

Department: Computer Services-D

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
222501855	CSB Technology Partners, LLC	Voucher Total:	9,460.20	
Computer Equipment - Meraki MG21 Cellular Gateway North America (10.00) - Applies to Schiavo, Matthew A.			6,169.30	09/06/2022
Maintenance agreement - Meraki MG21 Enterprise License and Support 3 Year 09/06/2022-09/05/2025 (10.00) - Applies to Schiavo, Matthew A.			3,029.60	09/06/2022
Computer / AV supplies - Meraki AC Adapter for MR Wireless Access Points (US Plug) (10.00) - Applies to Schiavo, Matthew A.			261.30	09/06/2022
222501878	Verizon Wireless	Voucher Total:	16,564.14	
Communication services - 07/23/2022-08/22/2022; Aircard and Tablet service, 207 Units - Applies to Schiavo, Matthew A.			8,282.07	07/22/2022
Communication services - 07/23/2022-09/22/2022; Aircard and Tablet service, 207 Unit - Applies to Schiavo, Matthew A.			8,282.07	08/22/2022
222501915	Comcast	Voucher Total:	6,336.35	
Communication services - 08/15/2022-09/14/2022; EVPL & BCI Circuits - Applies to Schiavo, Matthew A.			6,336.35	08/15/2022
222511947	AT&T Mobility	Voucher Total:	167.92	
Communication services - 07/12/2022-08/11/2022; Data Service, 4 Units - Applies to Schiavo, Matthew A.			167.92	08/11/2022
222511982	GovConnection Inc.	Voucher Total:	513.09	
Computer Equipment - 27" BenQ PD2705U QHD LED-LCD Monitor (1.00) - Applies to Schiavo, Matthew A.			513.09	08/25/2022
222512057	Thomson Reuters - West	Voucher Total:	1,536.72	
Publications & subscriptions - 08/01/2022-08/31/2022 Subscription to Westlaw ProFlex online research services. Term 08/01/2022-07/31/2023 and shall be billed monthly. Please see the attached terms and conditions for the subscription agreement (1.00) - Applies to Schiavo, Matthew A.			1,536.72	09/01/2022
222522140	PenTeleData L.P. 1	Voucher Total:	216.90	
Communication services - 08/24/2022-09/24/2022; CCE Circuits - Applies to Schiavo, Matthew A.			216.90	08/24/2022
222522181	Verizon Wireless	Voucher Total:	2,739.68	
Communication services - 08/16/2022-09/15/2022; Data & Cellular Service, 52 Units - Applies to Schiavo, Matthew A.			2,739.68	08/15/2022
222573871	Verizon Wireless	Voucher Total:	2,279.34	
Communication services - 08/16/2022-09/15/2022; Data service, 64 units - Applies to Schiavo, Matthew A.			2,279.34	08/15/2022

Senate of Pennsylvania

Expense Report

Month Ended 09/30/2022

Member: Jay Costa, Jr.

Department: Computer Services-D

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
222573878	Shealy, Edie E.	Voucher Total:	192.38	
Parking & tolls - 08/09/2022-08/11/2022; Parking - Applies to Shealy, Edie E.				5.50 08/11/2022
Employee mileage - 08/09/2022-08/31/2022; 299 Miles - Applies to Shealy, Edie E.				186.88 08/31/2022
222573930	Porter, Brian L.	Voucher Total:	410.25	
Employee mileage - 08/24/2022; 234 Miles - Applies to Porter, Brian L.				146.25 08/24/2022
Parking & tolls - 08/24/2022; Tolls - Applies to Porter, Brian L.				23.20 08/24/2022
Legislative meals - Lunch - Total expense of \$54.52 - \$18.17 Applies to Dooley, James P.				18.17 08/24/2022
Legislative meals - Lunch - Total expense of \$54.52 - \$18.18 Applies to Porter, Brian L.				18.18 08/24/2022
Legislative meals - Lunch - Total expense of \$54.52 - \$18.17 Applies to Baird, Brendan H.				18.17 08/24/2022
Employee mileage - 09/01/2022; 216 Miles - Applies to Porter, Brian L.				135.00 09/01/2022
Parking & tolls - 09/01/2022; Tolls - Applies to Porter, Brian L.				25.50 09/01/2022
Legislative meals - Lunch - Total expense of \$25.78 - \$12.89 Applies to Porter, Brian L.				12.89 09/01/2022
Legislative meals - Lunch - Total expense of \$25.78 - \$12.89 Applies to Shealy, Edie E.				12.89 09/01/2022
222594291	Comcast	Voucher Total:	159.89	
Communication services - 08/01/2022-09/20/2022, Business Internet 200 & Edge Security - Applies to Schiavo, Matthew A.				159.89 08/16/2022
222594315	Comcast	Voucher Total:	159.89	
Communication services - 08/31/2022-09/30/2022, Business Internet 200 & Edge Security - Applies to Schiavo, Matthew A.				159.89 08/26/2022
222594320	Comcast	Voucher Total:	159.89	
Communication services - 09/02/2022-10/01/2022, Business Internet 200 & Edge Security - Applies to Schiavo, Matthew A.				159.89 08/27/2022
222594324	Comcast	Voucher Total:	159.89	
Communication services - 09/02/2022-10/01/2022, Business Internet 200 & Edge Security - Applies to Schiavo, Matthew A.				159.89 08/27/2022
222594325	Comcast	Voucher Total:	159.89	
Communication services - 09/03/2022-10/02/2022, Business Internet 200 & Edge Security - Applies to Schiavo, Matthew A.				159.89 08/28/2022
222594331	Comcast	Voucher Total:	159.89	
Communication services - 09/06/2022-10/05/2022, Business Internet 200 & Edge Security - Applies to Schiavo, Matthew A.				159.89 09/01/2022

Senate of Pennsylvania

Expense Report

Month Ended 09/30/2022

Member: Jay Costa, Jr.

Department: Computer Services-D

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
222594333	Comcast	Voucher Total:	159.89	
Communication services - 09/07/2022-10/06/2022, Business Internet 200 & Edge Security - Applies to Schiavo, Matthew A.			159.89	09/02/2022
222655490	Pen Del Church Lane LP	Voucher Total:	568.44	
District office lease - Ardmore - 110 Ardmore Avenue, Suite B-2 - Applies to Schiavo, Matthew A.			568.44	10/01/2022
222655521	Cardmember Service	Voucher Total:	1,362.26	
Computer / AV supplies - Fusion4home Omni Signal Booster Kit - Fusion4home Omni Signal Booster Kit W/ Whip Antenna - Applies to Schiavo, Matthew A.			299.99	08/08/2022
Publications & subscriptions - Hootsuite-Pro - HootSuite-Pro Annual Subscription - Term Dates: 08/15/2022 - 08/14/2023 - Applies to Schiavo, Matthew A.			623.28	08/15/2022
Computer / AV supplies - PMv6 - Photo Mechanic v6 Version: New License (Software); PMv6 Upgrade - Photo Mechanic v6 Upgrade v5 to v6 License (Software) - Applies to Schiavo, Matthew A.			367.00	08/15/2022
Publications & subscriptions - Flickr Pro 1yr - Annual Subscription - Flickr Pro- an online, cloud-based photo storage and sharing site. Term: 09/06/2022-09/05/2023 - Applies to Schiavo, Matthew A.			71.99	09/06/2022
222695807	Adjustment transaction	Voucher Total:	13.20	
Mailing services - 08/25/2022-09/21/2022 UPS 30721-22 - Applies to Schiavo, Matthew A.			13.20	09/21/2022
222706212	AT&T Mobility	Voucher Total:	167.92	
Communication services - 08/12/2022-09/11/2022; Data Service, 4 Units - Applies to Schiavo, Matthew A.			167.92	09/11/2022
222716332	Comcast	Voucher Total:	159.89	
Communication services - 09/18/2022-10/17/2022, Business Internet 200 & Edge Security - Applies to Schiavo, Matthew A.			159.89	09/13/2022
222716344	Comcast	Voucher Total:	159.89	
Communication services - 09/19/2022-10/18/2022, Business Internet 200 & Edge Security - Applies to Schiavo, Matthew A.			159.89	09/14/2022

Senate of Pennsylvania

Expense Report

Month Ended 09/30/2022

Member: Jay Costa, Jr.

Department: Legal-D

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
222431188	Obermayer, Rebmann Maxwell & Hippel LLP	Voucher Total:	49,515.00	
Legal services - 07/01/2022-07/29/2022, Pursuant to the Letter of Engagement dated 05/19/2021 - Applies to Costa, Jay Jr.			49,515.00	08/26/2022
222431191	Cozen O'Connor	Voucher Total:	13,870.00	
Legal services - 06/01/2022-06/29/2022, 07/20/2022-07/28/2022, Pursuant to the Letter of Engagement dated 10/07/2019 - Applies to Costa, Jay Jr.			13,870.00	08/11/2022
222431192	Semanoff Ormsby Greenberg & Torchia LLC	Voucher Total:	2,973.75	
Legal services - 07/14/2022-07/28/2022, Pursuant to the Letter of Engagement dated 05/14/2019 - Applies to Costa, Jay Jr.			2,973.75	08/01/2022
222441270	Hangley Aronchick Segal Pudlin & Schiller	Voucher Total:	9,329.46	
Legal services - 03/01/2022-03/31/2022, Pursuant to the Letter of Engagement dated 04/12/2021 - Applies to Costa, Jay Jr.			9,329.46	04/11/2022
222441273	Hangley Aronchick Segal Pudlin & Schiller	Voucher Total:	748.30	
Legal services - 04/01/2022-04/19/2022, Pursuant to the Letter of Engagement dated 04/12/2021 - Applies to Costa, Jay Jr.			748.30	05/18/2022
222441279	Hangley Aronchick Segal Pudlin & Schiller	Voucher Total:	70.00	
Legal services - 05/04/2022, 05/16/2022, Pursuant to the Letter of Engagement dated 04/12/2021 - Applies to Costa, Jay Jr.			70.00	06/09/2022
222441285	Hangley Aronchick Segal Pudlin & Schiller	Voucher Total:	697.50	
Legal services - 06/06/2022, 07/21/2022-07/28/2022, Pursuant to the Letter of Engagement dated 04/12/2021 - Applies to Costa, Jay Jr.			697.50	08/11/2022
222552295	ALM Global, LLC	Voucher Total:	720.17	
Publications & subscriptions - 12/07/2022-12/06/2023, Harrisburg, Pennsylvania Law Weekly (PLW) - Applies to Costa, Jay Jr.			720.17	09/01/2022
222552314	Thomson Reuters - West	Voucher Total:	922.71	
Publications & subscriptions - 09/01/2022-09/30/2022, West Complete Library, Print and Proview Subscription Books & Bound Volumes - Applies to Costa, Jay Jr.			922.71	09/04/2022
222552322	Hafner, Claude J. II	Voucher Total:	249.00	
Conference/seminars/tuition - 08/26/2022, CLE seminar entitled "U.S. Supreme Court Roundup 2022", On-Demand Video - Applies to Hafner, Claude J. II			249.00	08/23/2022

Senate of Pennsylvania

Expense Report

Month Ended 09/30/2022

Member: Jay Costa, Jr.

Department: Legal-D

<u>Voucher # Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
222552327	Thomson Reuters - West	Voucher Total:	2,307.49	
Publications & subscriptions - 09/01/2022-09/30/2022, Purdon's PA Statutes and Consol Statutes Annotated Subscription - Applies to Costa, Jay Jr.			2,232.16	09/04/2022
Publications & subscriptions - 09/01/2022-09/30/2022, PA School Law and Rules Annotated Subscription - Applies to Costa, Jay Jr.			75.33	09/04/2022
222563200	Dentons Cohen & Grigsby P.C.	Voucher Total:	3,718.23	
Legal services - 05/23/2022-05/31/2022, Pursuant to the Letter of Engagement dated 09/15/2021 - Applies to Costa, Jay Jr.			3,718.23	06/10/2022